State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 826000250 00, CITY OF REXBURG

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/23/2004	Department of Juvenvile Corrections	1285200407234028000130	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	1,205.00
						CFDA 16.523 Total:	1,205.00
11/10/2004	Department of Juvenvile Corrections	1285200411104435000150	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	1,749.20
01/27/2005	Department of Juvenvile Corrections	1285200501274642000140	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	3,867.63
04/30/2005	Department of Juvenvile Corrections	1285200504304921000050	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	1,883.17
						CFDA 16.727 Total:	7,500.00
04/01/2005	Department of Transportation	1290200504015907000010	0221	3-16-0031	20.106	Airport Improvement Program	150,000.00
05/11/2005	Department of Transportation	1290200505115913000280	0221	3-16-0031	20.106	Airport Improvement Program	23,057.05
						CFDA 20.106 Total:	173,057.05
07/12/2004	Department of Transportation	1290200407125910000040	0263	SD44031	20.600	State and Community Highway Safety	787.17
07/26/2004	Department of Transportation	1290200407265913000060	0263	SD40614	20.600	State and Community Highway Safety	1,368.00
11/05/2004	Department of Transportation	1290200411055915000100	0263	SD44031	20.600	State and Community Highway Safety	780.00
11/19/2004	Department of Transportation	1290200411195909000140	0263	SD40614	20.600	State and Community Highway Safety	1,390.00
02/16/2005	Department of Transportation	1290200502165912000010	0263	SDP0511	20.600	State and Community Highway Safety	487.00
06/17/2005	Department of Transportation	1290200506175914000050	0263	S0P0511	20.600	State and Community Highway Safety	1,006.00
						CFDA 20.600 Total:	5,818.17
04/26/2005	Department of Transportation	1290200504265911000110	0263	S570P51	20.604	Safety Incentive Grant for Use of Seatbelts	367.38
						CFDA 20.604 Total:	367.38
09/20/2004	Military Division	1190200409205636000060	0348		97.004	State Domestic Preparedness Equip Support	9,100.00
						CFDA 97.004 Total:	9,100.00
						Vendor Total:	197,047.60